



Check #1774 Cashed

Check Number: #1774
Amount: \$12,903.00
Date Posted: May 13, 2022
Account: Simply Checking ...3833

ERIN SARAH-ELIZABETH HART
1620 OAKVIEW DR
SILVER SPRING, MD 20903

1774
65-7188/2550

5/12/2022 Date

Pay to the Order of Optimum Construction, Inc. \$ 12,903.⁰⁰

Twelve thousand nine hundred three and 00/100 dollars

Capital One
Capital One, N.A.

For to payment purch

01774

Photo
Safe
Deposit
Details on back

3283077244

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PAY TO THE ORDER OF
FOR DEPOSIT ONLY
OPTIMUM CONSTRUCTION, INC

8405